

Debtor 1 DONALD W. THOMPSONDebtor 2 RACHEL R. THOMPSON
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-24895JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: CITIZENS BANKCourt claim no. (if known):
3-2Last 4 digits of any number you use to identify the debtor's account 3 5 9 3Property Address: 112 FERGUSON RD
BOYERS PA 16020**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>16,387.80</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,387.80</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,387.80</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$496.60

The next postpetition payment is due on

10 / 1 / 2016
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DONALD W. THOMPSON
Name

Case number (if known) 11-24895JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 01/18/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DONALD W. THOMPSON**
Name

Case number (if known) **11-24895JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>PRIMARY RES MORTGAGE ARREARS (Part 2 (b))</u>				
09/26/2013	0861403	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	3,394.32
10/25/2013	0865508	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	525.54
11/22/2013	0869584	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	221.30
12/23/2013	0873609	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	246.15
01/28/2014	0877647	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	566.97
02/25/2014	0881804	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	246.15
03/25/2014	0885832	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	246.15
04/25/2014	0889897	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	566.97
05/28/2014	0894042	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	246.15
06/25/2014	0898081	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	246.15
07/24/2014	0902201	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	246.15
08/26/2014	0906280	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	566.97
09/29/2014	0910333	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	566.97
10/29/2014	0914489	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	246.04
11/24/2014	0918564	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	246.15
12/22/2014	0923190	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	270.34
01/27/2015	0927139	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	591.16
02/24/2015	0931311	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	270.34
03/26/2015	0935328	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	591.16
04/24/2015	0939470	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	270.34
06/23/2015	0947672	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	547.67
07/28/2015	0951630	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	571.21
09/28/2015	0959702	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	498.84
10/26/2015	0963583	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	582.85
11/24/2015	0967701	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	263.69
12/22/2015	0971806	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	263.69
01/26/2016	0975798	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	582.85
03/28/2016	0983760	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	706.36
04/22/2016	0988051	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	267.68
05/24/2016	0992002	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	269.01
06/27/2016	1000712	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	589.65
07/26/2016	1004708	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	344.95
11/21/2016	1020041	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	73.90
12/21/2016	1023294	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	453.98
				<u>16,387.80</u>

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

10/26/2011	0764860	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.22
11/29/2011	0769066	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	602.43
12/27/2011	0773279	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	894.13
01/27/2012	0777845	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	907.60
02/24/2012	0781926	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	159.04
03/27/2012	0786111	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	173.52
04/24/2012	0790334	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	173.41
06/27/2012	0799081	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	1,439.32
07/27/2012	0803370	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	761.65
08/30/2012	0807707	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	608.39
09/25/2012	0811890	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	603.15
10/29/2012	0815812	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	604.82
12/21/2012	0823997	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	305.21
01/29/2013	0828129	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	294.51
02/25/2013	0832393	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	617.13
03/26/2013	0836534	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	454.50
04/24/2013	0840606	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	454.50
05/23/2013	0844791	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	757.49
06/25/2013	0848863	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	1,103.38
07/25/2013	0853064	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
08/27/2013	0857239	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
09/26/2013	0861403	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
10/25/2013	0865508	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
11/22/2013	0869584	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
12/23/2013	0873609	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
01/28/2014	0877647	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60

Debtor 1 **DONALD W. THOMPSON**
Name

Case number (if known) **11-24895JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
02/25/2014	0881804	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
03/25/2014	0885832	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
04/25/2014	0889897	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
05/28/2014	0894042	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
06/25/2014	0898081	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
07/24/2014	0902201	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
08/26/2014	0906280	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
09/29/2014	0910333	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
10/29/2014	0914489	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
11/24/2014	0918564	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
12/22/2014	0923190	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
01/27/2015	0927139	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
02/24/2015	0931311	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
03/26/2015	0935328	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
04/24/2015	0939470	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
05/26/2015	0943638	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	471.85
06/23/2015	0947672	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	521.35
07/28/2015	0951630	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
08/26/2015	0955734	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	470.06
09/28/2015	0959702	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	523.14
10/26/2015	0963583	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
11/24/2015	0967701	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
12/22/2015	0971806	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
01/26/2016	0975798	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
03/28/2016	0983760	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	993.20
04/22/2016	0988051	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
05/24/2016	0992002	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
06/27/2016	1000712	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
07/26/2016	1004708	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
11/21/2016	1020041	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	496.60
				<u>30,789.20</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DONALD W. THOMPSON
RACHEL R. THOMPSON
112 FERGUSON ROAD
BOYERS, PA 16020

MICHAEL S LAZAROFF ESQ
LAW OFFICE OF MICHAEL S LAZAROFF
THE CINGOLANI BLDG
300 NORTH MCKEAN ST
BUTLER, PA 16001

CITIZENS BANK
480 JEFFERSON BLVD #RJE135
WARWICK, RI 02886

1/18/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee